

Cognizant

7, Chinnapanahalli Main Rd, Ward Number 85, Ward Number 85, Dodda Nekkundi Extension,
Doddanekkundi, Bengaluru, Karnataka



Cognizant

INVOICE

Bill To:

Sunita Gupta

789, Pearl Street, Kolkata - 700001, West Bengal

Invoice No.: 59874

Date: 23/04/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Zoho CRM	3		₹ 700.00	₹ 2100.00
2	Marg Payroll Software	1		₹ 5000.00	₹ 5000.00
3	ESET Internet Security	1		₹ 1000.00	₹ 1000.00
Total		5			₹ 8100.00

INVOICE AMOUNT IN WORDS

Rupees Nine Thousand Five Hundred and Fifty Eight only

GST (18%)

₹1458.00

Total

₹ 9558.00

TERMS AND CONDITIONS

Thanks for doing business with us !